(to 1	CANDIDATE'S REPO to filed by a candidate or his principal campaign	
Hal McMillin 1423 N. Beech St Westlake, GA 70669	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Police Tury (Calcabien favrish) District (4	0FFICE USE ONLY 30-P 9/19 704328
3. Date of Primary OF Hobey 20 2 This report covers from 01-21c-0* 4. Type of Report:		
180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general	40th day after generalAnnuel (future election)Supplemental (past election)Amendment to prior report	
5. FINAL REPORT if:	after the election AND all loans and debts peld	2 (
6. Name and Address of Phannial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) [armero		SCANNED SEP 26 2007
Daytime Telephone 337-439 10. WE HEREBY CERTIFY that the information achedules is true and correct to the best of our known and the sexpenditures have been made nor contributions retained in formation required to be reported by the Libean deliberately omitted.	on contained in this report and the attached nowledge, information and belief, and that no colued that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal compaign committees, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This The day of September Additional and the day of September of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	331-433-1140 Daytime Telephone	
Signature of Treasurer Form 102, Pay, 198, Paye Rev 3103	Daylime Telephone	

SUMMARY PAGE

RECEIPTS	This Period	
Contributions (Schedule A-1)	#3,600,00	
In-kind Contributions (Schedule A-2)	0.100	
3. Campaign paraphernalia sales of \$25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	3,600.00	
5. Other Receipts (Schedule A-3)	0.00	
Loans Received (Schedule B)	168.01	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	#3768.01	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$3.705.18
10. Other Disbursements (Schedule E-2)	0.80
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,705.18

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal lands on hand at close from last report or -0- if first report for this election) 	\$ 331.99
15. Plus total receipts this period (Line 8 above)	3.768.01
16. Less total disbursements this period (Line 13 above)	3,765.18
17. Less in-kind contributions (une 2 above)	0.00
18. Funds on hand at close of reporting period	394.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported Schedules A-1 or B.) 	on [168.0]
Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1.) 0.00
 Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be report on Schedula A-1 or Line 3, above.) 	O.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$3,705.18

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3, Total this Election
Dalton Louraford Bayou Co undry Trailer Park Jaci Ravia Rd. Political additional To bush party committees	06-01-07	#300.00	\$300.00
Civil Construction Company + Environmental Services, Inc 3216 Hwy. 90 westiake, LA 70669 POLITICAL COMMITTEE?	08-23-01	€ _{2,500} .00	¥ j, pno. oo
Lorenzi Earchez - Barnatt, LLP. Attorney At LAW 518 Philo St., P.O. Drawer 3305 Lake Charles LA 70602- POLITICAL COMMITTEE?	08-24-07	\$ 150.00	4150.00
Carl Nabours 3174 Miller Lane Lake Charles, LA 70605 POLITICAL COMMITTEE?	08-27-07	₫ 150.00	# 150.DO
Bryan K. McManus 1479 S. Perkins Ferry Rd. Lake Charles, LA 70641	09-13-17	\$1,000,00	* 1,000.00
McManne Construction, Inc. 3955 Hwy 9DE. Lake Charles, LA 70615 POLITICAL COMMITTEE? PARTY COMMITTEE?	09-11-07	\$1,000.0n	#1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		34	
4. SUBTOTAL (Ihis page)	A-15 - A	\$ 3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,600,00	N/A

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separately, even if from the same source. Any personal. 1. Name and address of lender [harles "Hal" McMillin 1423 N. Deech St. Westake, LA 10669	2. a. Date* DV-D1-D*7 c. Amount borrowed* d. Balance due "For lines of credit, give the date and list only the amount of control of	b. Interest rate	0 %(apr) s (68.01 s 168.8
3. Endorsers/Guarantors	4, Repayments this period Date	Principal	Interest
(Enter the full mams and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and ink list all payments under principal.)	eresi separately, if separat	e amounts ere not known,
1. Name and address of lender	2. a. Date* c. Amount borrowed* d. Balance due *For lines of credit, give the da 2a and list only the amount ad OPTIONAL: Total amount of c	ite the line of cradit was builty drawn at Item 2c.	.5
3. Endorsera/Guarantors	4. Repayments this period Date	Principal	Interest
(Enter the full name and address of sech person or entity that has endorsed guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and interest all payments under principal.)	erost eoperately. If separat	e amounts are not known,

SCHEDULE B: LOANS RECEIVED

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	c. Amount(s)		
Sonny's Hardware 2401 Westwood Rd. Westlake, WA 70669	04-20-07	Rebar peles for Political Sign	s #120.18
Sulphur VFW-Kids Day Hwy 90 w Sulphur LA 701019	05-19-07	Ponation	\$ 50.00
Mossville Helping Hands mossville Recreation Center 3825 old Spanish Trail Westrake Jud 78069	05-19-07	Donation	\$100.00
Mossville Awareness 3939 old Spanish trail westlake UA 70669	06-01-07	Donation	\$ 100.00
West Cal Kiwanis 1221 Sampson St. Westlake, LA 10669	67-31-67	Donafion	\$ 100.61
Bob Le Bert Prenefit Fund 40 First Federal Bank 2250 Maplewood Dr. 3	08-25-67	Donation	\$635.00
Rev. Hair Pirest Apostolle Church 612 Huy 171 Moss Bruff, 14 70611	09-07-07	Donation	\$ 100.00
ake anea Sign 3 3628 E. Napoleon Sulphur, UP 70669	09-12-07	Political Sign	The second second second second
SUBTOTAL (optional) TOTAL (optional - complete only on last page of thi	r rehedule)	-0° V) 1350	71,705.18

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Surmany Page.

Name and Address of Recipient	Expenditures this R a. Date(s)	c. Amouni(s)	
Lake area Signs 3628 E. Napoleon Sulphur, LA 10669	09-14-07	Pelitical Signs	# 3000.DO
\$2500 M.O.			-
		35.57	
90000000000000000000000000000000000000			
<u>, 13</u>			
3. SUBTOTAL (optional)			13,705.
4. TOTAL (optional - complete only on last page	of this schedule)		£3.705.

Form 102, Ray, 398, Page Rev. 3/88